

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt- INFRASTRUCTURE & INVESTMENT DEPARTMENT – Hiring of Vehicles – Payment of hire charges of Rs. 25,000-00 to OM Travels, Hyderabad, for the month of March, 2013 (01-03-2013 to 31-03-2013) – Sanctioned – Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT

G.O.Rt.No. 79

Dated:10-04-2013.
Read the following:-

- 1.G.O.Rt.No.115 I&I (OP-1) Department, dt.19-05-2012,
- 2.Govt.Letter No.446/I&I (OP-1)/2012,dt.06-06-2012
addressed to OM Travels,Hyderabad.
- 3..Circular Memo No.10783-C/32/DCM-II/2010,
Finance(DCM-II)Det.dt.13-06-2012.
- 4..From OM Travels, Bill No.735, dt.01-04-2013.

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ORDER:

Sanction is hereby accorded for payment of Rs.25,000/- (Rupees twenty five thousand only) to OM Travels, Hyderabad, towards hire charges for the vehicle bearing No. AP 29 T 6892 being used by the Chief Project Manager of the Department for the period from 01-03-2013 to 31-03-2013.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH.(28) – Infrastructure and Investment Department – 130 - Office Expenses – 134 – Hiring of Private Vehicles”.

3. The Infrastructure and Investment (OP-Claims) Department is requested to credit an amount of Rs.25,000/- (Rupees twenty five thousand only) in favour of “ OM Travels” Bank A/c.No.62133405201 State Bank of Hyderabad, R.P.Road, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJIV RANJAN MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT

TO
M/s OM Travels,
H.No.2-3-647/A/237,Prem Nagar,
Amberpet, Hyderabad.500 013.
Infrastructure and Investment (OP-Claims) Department.

Copy to:

The Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Account General, AP., Hyderabad.
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER